


REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 9
1. Request No. W58RGZ-07-Q-0422	2. Date Issued 2007JUN27	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1 	Rating DOA1
5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-CH-B REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: CH-47 SERIES			6. Deliver by (Date) See Schedule	
5B. For Information Call: (Name and telephone no.) (No collect calls) RAMIN A GHADIMI (256) 876-9095 EMAIL: RAMIN.GHADIMI@US.ARMY.MIL			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
8. To: Name and Address, Including Zip Code			9. Destination (Consignee and address, including Zip Code) See Schedule	
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007JUL27		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. Schedule (Include applicable Federal, State, and local taxes)

Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

12. Discount For Prompt Payment	a. 10 Calendar Days	b. 20 Calendar Days	c. 30 Calendar Days	d. Calendar Days	
	%	%	%	Number	Percentage

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation
	16. Signer		
	a. Name (Type or Print)		b. Telephone
	c. Title (Type or Print)		Area Code
			Number

**AUTHORIZED FOR LOCAL REPRODUCTION
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18-118

Standard Form 18 (Rev. 8-95)
Prescribed by GSA-FAR (43 CFR) 53.215-1(a)

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
1 52.216-4011	REQUEST FOR QUOTATION - BOA (USAAMCOM)	AUG/2001
THIS IS A REQUEST FOR QUOTATION PURSUANT TO THE TERMS AND CONDITIONS OF BOA W58RGZ-04-G-0023. AWARD OF A FIRM FIXED PRICE ORDER IS ANTICIPATED.		

(End of Clause)

2 52.216-4007	COST BREAKDOWN - BOA (USAAMCOM)	AUG/2001
ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN		

(End of Clause)

THIS REQUIREMENT IS RESTRICTED TO THE BOEING COMPANY, CAGE: 77272.

THE ANTICIPATED CONTRACT WILL BE A FIRM FIXED PRICED DELIVERY ORDER UNDER BASIC ORDERING AGREEMENT W58RGZ-04-G-0023.

THE GOVERNMENT SOLICITS ONE HUNDRED PERCENT (100%) OPTION QUANTITIES FOR THIS REQUIREMENT. OPTION PRICES OFFERRED SHALL BE FIRM FIXED PRICE. THE CONTRACTOR SHALL SUBMIT THE FULL OPTION QUANTITY WHICH WILL BE AT THE SAME RATE, OR IF THE RATE VARIES, AT THE SAME AVERAGE RATE AS THE DELIVERY OF THE BASE AMOUNTS.

THE OPTION QUANTITY WILL BE F.O.B. ORIGIN.

UNIT PRICES SUBMITTED SHALL INCLUDE PRESERVATION PACKAGING AND MARKING.

AWARD WILL NOT OBLIGATE THE GOVERNMENT TO EXERCISE ANY CONTRACTUAL OPTIONS. THE GOVERNMENT RESERVES THE RIGHT TO EXERCISE ANY OPTION UNILATERALLY. EACH OPTION MAY BE EXERCISED ONE OR MORE TIMES DURING THE OPTION EXERCISE PERIOD UP TO THE TOTAL OPTION QUANTITY SOLICITED.

THE GOVERNMENT MAY EXERCISE OPTION YEAR ONE UNDER CLIN 0001AB WITHIN 12 MONTHS (365 days) FROM DATE OF CONTRACT AWARD.

THE GOVERNMENT MAY EXERCISE OPTION YEAR TWO UNDER CLIN 0001AC WITHIN 24 MONTHS (730 days) FROM DATE OF CONTRACT AWARD.

A FIRST ARTICLE TEST IS NOT REQUIRED FOR THIS EFFORT.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-116-4323 FSCM: 77272 PART NR: 145C3051-1 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHAFT, SHOULDERED PRON: AX7C0481AX PRON AMD: 01 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING REQUIREMENTS BELOW LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL OF PRESERVATION & PACKING SHALL BE COMMERCIAL IN ACCORDANCE WITH SPECIFICATION ASTM D 3951. JI/A/MP [] JII/CD [] JIII/PM [] JIV/WM [] JV/CD [] JVI/CT [] JVII/UC [] JVII/IC [] JIX/A/PK [] JX/SM [] JVIIIA/OPI [] BAR CODE MARKING IS REQUIRED IN ACCORDANCE WITH ANSI/AIM-BC1, UNIFORM SYMBOLOGY SPECIFICATION CODE 39 AND MIL-STD-129. THIS IS A CRITICAL SAFETY ITEM. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58H0Z7144BK11 W62G2T J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 113 0447 FOB POINT: Origin SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN	113	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>TRANSPORTATION OFFICER PO BOX 960001 STOCKTONCA 95296-0130</div> <div>OPTION YEAR 1</div> <div>NOUN: SHAFT, SHOULDERED</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING REQUIREMENTS BELOW LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>LEVEL OF PRESERVATION & PACKING SHALL BE COMMERCIAL IN ACCORDANCE WITH SPECIFICATION ASTM D 3951.</div> <div>J I/A/M P [] J I I/CD [] J I I I/P M [] J I V/W M [] J V/CD [] J V I/CT [] J V I I/UC [] J V I I/IC [] J I X/A/P K [] J X/S M [] J V I I I A/O P I []</div> <div>BAR CODE MARKING IS REQUIRED IN ACCORDANCE WITH ANSI/AIM-BC1, UNIFORM SYMBOLOGY SPECIFICATION CODE 39 AND MIL-STD-129.</div> <div>THIS IS A CRITICAL SAFETY ITEM.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 113 0447</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED BY THE GOVERNMENT 30 DAYS PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	113	EA	\$	\$

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p data-bbox="264 306 669 327"><u>CONTRACT DATA REQUIREMENTS LIST A002</u></p> <p data-bbox="264 415 743 436"><u>THIS CLIN IS "NOT SEPARATELY PRICED" (NSP)</u></p> <p data-bbox="264 468 732 516">Pricing for Data shall be included in the unit prices for CLIN 0001AA.</p> <p data-bbox="264 548 777 621">Delivery as required per DD Form 1423, Contract Data Requirements List (CDRL) - See Exhibit "A"</p> <p data-bbox="264 653 764 701">FOB POINT: Destination (<u>Applicable to Data Only</u>)</p> <p data-bbox="264 732 766 861">The contractor shall provide Data Item A002, in accordance with Contract Data Requirement List (CDRL), DD Form 1423, Exhibit A and the Serial Number Reporting Requirement (SNRR) Statement of Work (SOW), Attachment 0001.</p> <p data-bbox="264 892 753 966">Data Item A002 - DI-ALSS-81530 - Logistics Management Information (LMI) Data Products, (As Required)</p> <p data-bbox="444 1102 699 1123">(End of narrative B001)</p> <p data-bbox="264 1209 547 1230"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1234 836 1255">INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ <u> ** NSP </u>	\$ <u> ** NSP </u>

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Name of Offeror or Contractor:		

PACKAGING AND MARKING

3 52.247-4700 BAR CODE MARKINGS (USAAMCOM) JUN/2003
Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.

(End of Clause)

INSPECTION AND ACCEPTANCE

4 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE AUG/1996
5 52.246-16 RESPONSIBILITY FOR SUPPLIES APR/1984
6 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT FEB/1999

The Contractor shall comply with the higher-level quality standards below:

- 1. ANSI / ASQC Q9002 OR EQUIVALENT
- 2. QE-STD-1

(End of Clause)

7 52.246-4003 TERMINOLOGY/CALIBRATION (USAAMCOM) AUG/1996
(a) TERMINOLOGY.

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

DELIVERIES OR PERFORMANCE

8 52.247-29 F.O.B. ORIGIN FEB/2006
9 52.211-4012 ACCELERATED DELIVERY (USAAMCOM) AUG/2001

The Government normally desires maximum acceleration of deliveries provided such acceleration is at no additional cost to the Government. However, prior to acceleration of delivery, approval must be obtained from the Procuring Contracting Officer. Acceleration in the delivery of end items will not be acceptable to the Government unless all other scheduled deliveries relating to contract items such as provisioning, technical documentation, drawings, publications, overpack kits, etc., are accelerated by an equal period of time.

Name of Offeror or Contractor:

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	30-MAY-2007	002	
Attachment 0001	SERIAL NUMBER REPORTING REQUIREMENT (SNRR) STATEMENT OF WORK (SOW)	30-MAY-2007	002	
Attachment 0002	CSI/NST SUMMARY	30-MAY-2007	001	
Attachment 0003	PACKAGING REQUIREMENTS	30-MAY-2007	002	

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Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

10 52.232-4000 AVAILABILITY OF FUNDS (USAAMCOM) AUG/2001
Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available.

(End of Provision)